

REPORT DIGEST

MID-ILLINOIS MEDICAL DISTRICT

COMPLIANCE EXAMINATION

For the Two Years Ended:
June 30, 2009

Summary of Findings:

Total this report	0
Total last report	0
Repeated from last report	0

Release Date:
May 18, 2010



State of Illinois
Office of the Auditor General
WILLIAM G. HOLLAND
AUDITOR GENERAL

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INTRODUCTION

The Mid-Illinois Medical District operates under the authority of the Mid-Illinois Medical District Act (Act) (70 ILCS 925 et seq.). The purpose of the District is to attract and retain academic centers of excellence, viable health care facilities, medical research facilities, emerging high technology enterprises, and other facilities and uses as permitted by the Act.

During the examination period, the District received no State appropriations or grants, maintained no funds or assets, and incurred no expenditures. Mr. Michael Boer served as the District president during the examination period.

There were no material findings of noncompliance disclosed during our tests.

AUDITORS' OPINION

We conducted a compliance examination of the Commission as required by the Illinois State Auditing Act. We have not audited any financial statements of the Commission for the purpose of expressing an opinion because the Commission does not, nor is it required to, prepare financial statements.

WILLIAM G. HOLLAND, Auditor General

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AUDITORS ASSIGNED

This examination was performed by the staff of the Office of the Auditor General.